BILL NO. S-89-09-08

SPECIAL ORDINANCE NO. S-145-89

AN ORDINANCE approving the awarding of Reference #1353 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **HIXSON SAND** for the Street Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1353 between the City of Fort Wayne, by and through its Department of Purchasing and **HIXSON SAND** for the Street Department, respectfully for:

> **the increase of Reference No. 1353 to purchase sand for the Street Department - originally approved by Council on December 27, 1988, Ord. No. S-189-88;**

involving a total cost of Twenty Thousand and No/100 Dollars ($20,000.00), all as more particularly set forth in said Reference #1353, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Mark C. DeLaZuenta
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

BILL NO. S-88-12-12

SPECIAL ORDINANCE NO. S-189-88

AN ORDINANCE approving the awarding of Reference #1353 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Stoneco, Hixson, Canyon Sand, Stone St., Klink Trucking, Old Prairie, France and Brudi for various departments of the City of Fort Wayne through the Street Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1353 between the City of Fort Wayne, by and through its Department of Purchasing and Stoneco, Hixson, Canyon Sand, Stone St., Klink Trucking, Old Prairie, France and Brudi for various departments of the City of Fort Wayne through the Street Department, respectfully for:

> the purchase of aggregates for 1989 for various departments of the City of Fort Wayne through the Street Department

involving a total cost of One Hundred Eighty-Seven Thousand and no/100 Dollars ($187,000.00), all as more particularly set forth in said Reference #1353 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

_____
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay

J. Timothy McCaulay, City Attorney

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 1353 with respect to the purchase of aggregates for various departments for the City of Fort Wayne through the Street Department for 1989. The costs reflect the lowest and most responsible vendors.

EFFECT OF PASSAGE: The departments using these materials will be able to acquire them quickly and efficiently as needed.

EFFECT OF NON-PASSAGE: Without these materials, projects cannot be completed in a timely fashion.

MONIES INVOLVED: $187000.00

Stoneco
Hixson
Canyon Sand
Stone St
Klink Trucking
Old Prairie
France
Brudi

SOURCE OF FUNDING:

Street Department
Fund Line: 128-128-1201-4271
128-128-1201-4273
Water Maintenance & Service
Fund Line: 513-522-M675-4271
513-522-M673-4271
WPC Maintenance
Traffic Engineering
Park Department

Read the first time in full and on motion by Gia Quinta, seconded by Henry, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 9-12-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Schmidt, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7			2
BRADBURY	✓			
BURNS	✓			
EDMONDS				✓
GiaQUINTA	✓			
HENRY	✓			
LONG				✓
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 9-26-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ (APPROPRIATION) ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-145-89 on the 26th day of September, 19 89,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles B. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of September, 19 89, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 2nd day of October, 19 89, at the hour of 1:15 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

S-85-09-08

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the increase of Reference No. 1353 for aggregates for various departments of the City of Fort Wayne through the Street Department. This was originally sent for Council Approval on December 27, 1988, Ord. No. S-189-88. At this time the Street Department is requesting an additional $20000.00 for #23 sand delivered.

EFFECT OF PASSAGE: Making of asphalt and ice control.

EFFECT OF NON-PASSAGE: Close down asphalt operation.

MONIES INVOLVED: Hixson Sand $20,000.00

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: Street Department 128-128-1201-4273

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-89-09-08

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
THOMAS C. HENRY, VICE CHAIRMAN
BRADBURY, SCHMIDT, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #1353 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and HIXSON SAND for the Street Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Mark E. GiaQuinta			
Janet G. Bradbury			

DATED: 9-26-89.

Sandra E. Kennedy
City Clerk